DPD=0274-61 1 February 1961

Baird-Atomic, Inc. 13 University Road Cambridge, Mass.

STATINTL STATINTL

Attention:

Dear

STATINTL

The first-class air transportation and other expenses incurred by Mr. On his trip to whidbey Island on 17 November 1960; from Whidbey Island to San Diego on 5 December 1960 and his return trip to Boston on 9 December 1960, is approved.

The above travel should be charged to Contract NI-SA-327.

Very truly yours.

STATINTL

elease 200 A-Kapp 64-00-60/K0007000-5000-

Toucher No. 1369 21 December 1959

MERCHANDOM FOR: Chief, Finance Division

ATTENDED TO

Monetory Brench

ALL JACK

: Madernment by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed bereunder in the empant stated, which will is applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

s. Check drawn in favor of: Baird-Atomic

b. Amount:

\$1,801.06 MY-BA-327

e. Contract Auder:

5155-15

d. Drvoiss Jumber: e. Check to be dated:

23 December 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction to 32 (Notice 2-50, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, Ord-ID.P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargesble to Confidential Funds Allowants Araiting DCI Cartification." The Allowant Symbol applicable to this request is 8-728-1017-0176(07.9), and the assert is chargeoble to
- b. The check should be deted as stated in paragraph I and mailed in the ettached self-addressed envelope. If no envelope is attached, the undersigned about the comparted on extension 8737/8736 when payment is rendy for dispositions

25X1A

Preparations (Marthylps Allega 21 December 1959

Dist:

2 - Addressee

X - Contract NY-BA-327 (Posting)

1 - Voucher File

HEB:nh/21 December 1959

340447

Approved For Release 2001/08/15: CIA-RDP64-00366 0000700050009-1

Vinacher Mo. 3369 21 December 1959

NEWFAMUM POR: Chief, Florone Myleion

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AUTO IN S

: Monetery branch

023655 DEC 2459

58,462,044

The Factor

: Disturnment by Pressury Check

1. It is kindly requested that a U.S. Treasury Check be drawn in favor of the company listed berwinder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

A. Check drewn in favor of: Baird-Atomic, Inc.

b. Jansont:

\$1,801.06

e. Ozstreet Staber:

NY-BA-327

A. Invoice Munber:

5155-15

a. Check to be dated:

23 December 1959

2. Partiment documentation in compartion with this classified transaction which has not been included in Comptrollers Instruction No. 32. (Entire 2-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-DD.P.

- 3. The payment requested is based on progress made by the Contractor to date and should be processed against denoral Ladger Account No. 136, titled Disbursements of Appropriated Punds Chargesbir to Confidential Funds Allotsents Arcting DEI Certification." The Allotsent Symbol applicable to this request is X-728-1017-0176(07.9), and the assent is chargeable to describe Ladger Account No. 501.0
- in the etheck should be detect as stated in paragraph 1 and mailed in the attached self-eddressed envelope. If no envelops is attached, the undersigned should be contacted on extension 3737,3738 when payment is ready for disposition:

Authorized Certifying Officer
21 December 1959

∕25X1A